

Receiving Report

Date: 7-9-27

Batch No: 138621

Supplier: monroe

Dart P/O: 37865

Packing Slip: Yes ☒ No ☐
 Invoice: Yes ☒ No ☐
 Receipt: Cash ☐ Cr ☒
 New Supplier Yes ☐ No ☒

Release Note Attached: Yes ☒ No ☐ N/A ☐
 Waybill Attached: Yes ☒ No ☐ N/A ☐
 Shipment Complete: Yes ☐ No ☒ N/A ☒
 QC18 Inspection ☐ N/A ☒
 Work Order ☐ N/A ☒

Discrepancies

Part Number	Description	Quantity Ordered	Quantity Rec'd	Quantity Short	Quantity Inspected	Quantity Rejected	Comment / NCR Number

Initials of Receiver

QC12

SP

Production/Admin:

Date _____
 Received/Costing _____
 Initial _____

Location _____



Dart Aerospace Ltd.
1270 Aberdeen Street
Hawkesbury, ON K6A 1K7
Tel: 613 632 9577
Fax: 613 632 1053

PURCHASE ORDER

Purchase Order ID **PO37865**

Purchase Order Date 9/25/2017

PO Print Date 9/25/2017

Page Number 1 of 9

Order From :

MONROE AEROSPACE
399 EAST DRIVE
MELBOURNE, FLORIDA 32904
USA

VU-EC001

Ship To : DART AEROSPACE LTD
1270 ABERDEEN
HAWKESBURY, ON K6A 1K7
CANADA

E-MAILED
2017/09/25

Contact Name

Vendor Phone

1-321-727-0047

Ship To Contact

Ship To Phone

Ship Via:

FedEx Economy collect

Ship Acct:

Buyer

Diane Baker

Customer POID

Customer Tax #

10127-2607

Terms

Net 30

Currency

USD

FOB

FCA - (Free Carrier)

Line Nbr	Reference Vendor Part Number Line Comments Delivery Comments	Description/ Mfg ID	Req Date/ Taxable Promise Date	CD	Req Qty/ Unit of Measure	PO Unit Price	Extended Price
1	AN3-3A	Bolt	9/26/2017 Yes 9/26/2017	FN	150.00 Each	\$0.70	\$105.00
						Line Total:	\$105.00
2	AN3C11A	BOLT	9/26/2017 Yes 9/26/2017		30.00 Each	\$0.80	\$24.00
						Line Total:	\$24.00
3	AN3C13A	Bolt	9/26/2017 Yes 9/26/2017		25.00 Each	\$0.65	\$16.25

Note:

9/25/2017

SPR-9-27



Dart Aerospace Ltd.
1270 Aberdeen Street
Hawkesbury, ON K6A 1K7
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Fax: 613 632 1053

PURCHASE ORDER

Purchase Order ID PO37865

Purchase Order Date 9/25/2017

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Page Number 2 of 9

Order From :

MONROE AEROSPACE
399 EAST DRIVE
MELBOURNE, FLORIDA 32904
USA

VU-EC001

Ship To : DART AEROSPACE LTD
1270 ABERDEEN
HAWKESBURY, ON K6A 1K7
CANADA

Contact Name

Vendor Phone

1-321-727-0047

Ship To Contact

Ship To Phone

Ship Via:

Ship Acct:

FedEx Economy collect

Buyer

Customer POID

Customer Tax #

Terms

Currency

FOB

Diane Baker

10127-2607

Net 30

USD

FCA - (Free Carrier)

Line Total:

\$16.25

4 AN3C43A

Bolt

9/26/2017 FN

Yes

9/26/2017

12.00

Each

\$25.00

\$300.00

Line Total:

\$300.00

5 AN4-22A

Bolt

9/26/2017 FN

Yes

9/26/2017

20.00

Each

\$0.45

\$9.00

Line Total:

\$9.00

6 AN4-51A

Bolt

9/26/2017 FN

Yes

9/26/2017

50.00

Each

\$3.10

\$155.00

Line Total:

\$155.00

Note:

9/25/2017

SPR-9-27



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Purchase Order Date 9/25/2017

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Page Number 3 of 9

Order From :

MONROE AEROSPACE
399 EAST DRIVE
MELBOURNE, FLORIDA 32904
USA

VU-EC001

Ship To : DART AEROSPACE LTD
1270 ABERDEEN
HAWKESBURY, ON K6A 1K7
CANADA

Contact Name

Vendor Phone

1-321-727-0047

Ship To Contact

Ship To Phone

Ship Via:

Ship Acct:

FedEx Economy collect

Buyer

Customer POID

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Terms

Currency

FOB

Diane Baker

10127-2607

Net 30

USD

FCA - (Free Carrier)

7	AN5-15A	Bolt	9/26/2017 Yes 9/26/2017	FN Each	75.00 \$0.44	\$33.00
Line Total:						\$33.00
8	AN5-30A	BOLT	9/26/2017 Yes 9/26/2017	24.00 Each	\$0.60	\$14.40
Line Total:						\$14.40
9	AN5-42A	Bolt	9/26/2017 Yes 9/26/2017	20.00 Each	\$1.85	\$37.00
Line Total:						\$37.00
10	AN832-6D	Bulkhead Fitting	9/26/2017 Yes 9/26/2017	4.00 Each	\$5.15	\$20.60
Line Total:						\$20.60

Note:

9/25/2017



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Page Number 4 of 9

Order From :

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399 EAST DRIVE
MELBOURNE, FLORIDA 32904
USA

VU-EC001

Ship To : DART AEROSPACE LTD
1270 ABERDEEN
HAWKESBURY, ON K6A 1K7
CANADA

Contact Name

Vendor Phone

1-321-727-0047

Ship To Contact

Ship To Phone

Ship Via:

Ship Acct:

FedEx Economy collect

Buyer

Customer POID

Customer Tax #

Terms

Currency

FOB

Diane Baker

10127-2607

Net 30

USD

FCA - (Free Carrier)

Line Total: \$20.60

11 CR3212-4-07

CHERRY RIVET

9/26/2017

Yes

9/26/2017

100.00

Each

\$0.52

\$52.00

Line Total: \$52.00

12 MS20426AD4-6

Rivet

9/26/2017 FN

Yes

9/26/2017

1,929.00

Each

\$0.01

\$18.90

Line Total: \$18.90

13 MS21042L06

Nut

9/26/2017 FN

Yes

9/26/2017

50.00

Each

\$0.15

\$7.50

Line Total: \$7.50

Note:

9/25/2017

SPR-27



Dart Aerospace Ltd.
1270 Aberdeen Street
Hawkesbury, ON K6A 1K7
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PURCHASE ORDER

Purchase Order ID PO37865

Purchase Order Date 9/25/2017
PO Print Date 9/25/2017

Page Number 5 of 9

Order From :

MONROE AEROSPACE
399 EAST DRIVE
MELBOURNE, FLORIDA 32904
USA

VU-EC001

Ship To : DART AEROSPACE LTD
1270 ABERDEEN
HAWKESBURY, ON K6A 1K7
CANADA

Contact Name

Vendor Phone

1-321-727-0047

Ship To Contact

Ship To Phone

Ship Via:

Ship Acct:

FedEx Economy collect

Buyer

Customer POID

Customer Tax #

Terms

Currency

FOB

Diane Baker

10127-2607

Net 30

USD

FOA - (Free Carrier)

14 MS21042L08

Nut

9/26/2017 FN
Yes
9/26/2017

100.00
Each

\$0.15

\$15.00

Line Total:

\$15.00

15 MS21062L3

Nut Plate

9/26/2017
Yes
9/26/2017

20.00
Each

\$1.56

\$31.20

Line Total:

\$31.20

16 MS21069-L3K

Nut Plate

9/26/2017
Yes
9/26/2017

50.00
Each

\$0.58

\$29.00

Line Total:

\$29.00

17 MS21919WDG10

Clamp

9/26/2017
Yes
9/26/2017

20.00
Each

\$0.62

\$12.40

Note:

9/25/2017

807-9-27



Dart Aerospace Ltd.
1270 Aberdeen Street
Hawkesbury, ON K6A 1K7
Tel: 613 632 9577
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PURCHASE ORDER

Purchase Order ID **PO37865**

Purchase Order Date: 9/25/2017

PO Print Date 9/25/2017

Page Number 6 of 9

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MELBOURNE, FLORIDA 32904
USA

VU-EC001

Ship To : DART AEROSPACE LTD
1270 ABERDEEN
HAWKESBURY, ON K6A 1K7
CANADA

Contact Name

Vendor Phone

1-321-727-0047

Ship To Contact

Ship To Phone

Ship Via:

Ship Acct:

FedEx Economy collect

Buyer

Customer POID

Customer Tax #

Terms

Currency

FOB

Diane Baker

10127-2607

Net 30

USD

FCA - (Free Carrier)

Line Total: \$12.40

18 MS24693-S277

Screw

9/26/2017 FN
Yes
9/26/2017

50.00
Each

\$0.08 \$4.00

Line Total: \$4.00

19 MS24694-S54

SCREW

9/26/2017
Yes
9/26/2017

100.00
Each

\$0.08 \$8.00

Line Total: \$8.00

20 MS24694-S55

Screw

9/26/2017 FN
Yes
9/26/2017

100.00
Each

\$0.12 \$12.00

Line Total: \$12.00

Note:

9/25/2017

507-927



Dart Aerospace Ltd.
1270 Aberdeen Street
Hawkesbury, ON K6A 1K7
Tel: 613 632 9577
Fax: 613 632 1053

PURCHASE ORDER

Purchase Order ID PO37865

Purchase Order Date 9/25/2017
PO Print Date 9/25/2017

Page Number 7 of 9

Order From :

MONROE AEROSPACE
399 EAST DRIVE
MELBOURNE, FLORIDA 32904
USA

VU-EC001

Ship To : DART AEROSPACE LTD
1270 ABERDEEN
HAWKESBURY, ON K6A 1K7
CANADA

Contact Name

Vendor Phone

1-321-727-0047

Ship To Contact

Ship To Phone

Ship Via:

Ship Acct:

FedEx Economy collect

Buyer

Customer POID

Customer Tax #

Terms

Currency

FOB

Diane Baker

10127-2607

Net 30

USD

FCA - (Free Carrier)

21 MS27039-08-19

Screw

9/26/2017

Yes

9/26/2017

400.00

Each

\$0.14

\$56.00

Line Total:

\$56.00

22 MS27039-1-10

SCREW

9/26/2017

FN

Yes

9/26/2017

200.00

Each

\$0.12

\$24.00

Line Total:

\$24.00

23 MS27039-1-12

Screw

9/26/2017

FN

Yes

9/26/2017

100.00

Each

\$0.09

\$9.00

Line Total:

\$9.00

24 MS27039-1-16

Screw

9/26/2017

FN

Yes

9/26/2017

100.00

Each

\$0.09

\$9.00

Note:

9/25/2017

GA

over 006

over 006

St-20

SPR-927



Dart Aerospace Ltd.
1270 Aberdeen Street
Hawkesbury, ON K6A 1K7
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PURCHASE ORDER

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Page Number 9 of 9

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VU-EC001

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1270 ABERDEEN
HAWKESBURY, ON K6A 1K7
CANADA

Contact Name

Vendor Phone

1-321-727-0047

Ship To Contact

Ship To Phone

Ship Via:

Ship Acct:

FedEx Economy collect

Buyer

Customer POID

Customer Tax #

Terms

Currency

FOB

Diane Baker

10127-2607

Net 30

USD

FCA - (Free Carrier)

29 71401-45

PROCUREMENT
QUALITY CLAUSES

9/26/2017

No

9/26/2017

1.00

\$0.00

\$0.00

Procurement Quality Clauses

A005 RIGHT OF ENTRY

A012 CHEMICAL AND PHYSICAL TEST REPORTS

A016 PERSONNEL QUALIFICATION

A026 CERTIFICATION OF MATERIAL CONFORMANCE

A032 PUBLIC LAW 101-592 FASTENER QUALITY ACT

A033 STATEMENT OF CONFORMITY/TEST RECORDS

FOR NAS, AN and MS FASTENERS

A040 NOTIFICATION OF QUALITY ESCAPE

A041 QUALITY MANAGEMENT SYSTEM

A043 RETENTION OF QUALITY DOCUMENT

Signature

Line Total:

\$0.00

PO Total:

\$1,044.25

Handwritten initials

Note: Terms & Condition of Purchasing(Suppliers) and Procurement Quality Clauses are an integral part of our AS9100 requirements. To learn in detail, please visit www.dartaerospace.com for further explanation.

Change Nbr:

1

Change Date:

9/25/2017

**PACKING SLIP**

INVOICE #: 614211
DATE PRINTED: 9/26/2017
TIME: 4:57:14 PM
OF ITEMS: 23
PAGE: 1

TO: DART AEROSPACE LTD.
ACCTS. PAYABLE
1270 ABERDEEN STREET
HAWKESBURY, ON K6A 1K7
CANADA

ATTN: DIANE BARKER
Ph: 613.632.3336

SHIP TO: DART AEROSPACE LTD.
ATTN: RECEIVING
1270 ABERDEEN STREET
HAWKESBURY, ON K6A 1K7
CANADA

INVOICE DATE: 9/26/2017
ORDER DATE: 9/25/2017
SHIP DATE: 9/26/2017
SALES ORDER #: 543817
CUSTOMER #: 16754

TERMS: NET 30
CUST PO: PO37865
FOB: MELBOURNE, FL

AWB:

WEIGHT:
OF BOXES:
SHIPMENT #: 0

SHIP VIA: 05- FX STNDR OVERNIG

YOUR MONROE ACCOUNT REP: Luis Sepulveda

ITEM	PART NUMBER/DESCRIPTION	SHIPPED	B/O	CD	UNIT PRICE	UOM
1	AN3-3A BOLT UNDRILLED MFR: AFC LOT: 25531 REV: 3 Control #: 155263-1	150.00	0.00	NE		
2	AN3C11A BOLT UNDRILLED S/S MFR: AFC LOT: 22239 Control #: 148770-2	30.00	0.00	NE		
3	AN3C13A BOLT UNDRILLED S/S MFR: MAC LOT: 75446 REV: 3 Control #: 156729-4	25.00	0.00	NE		
5	AN4-22A BOLT UNDRILLED MFR: AFC LOT: 22222 Control #: 124857-2	20.00	0.00	NE		
6	AN4-51A BOLT UNDRILLED MFR: AFC LOT: 14474 REV: 3 Control #: 154493-2	50.00	0.00	NE		

SPECIAL INSTRUCTIONS:

We Thank You For Your Continued Business!

MONROE TAX ID: 47-3784072

ECAS, LLC dba MONROE AEROSPACE

399 EAST DRIVE MELBOURNE, FL 32904 PH: 800.330.3975 FAX: 321.727.7331



PACKING SLIP

INVOICE #: 614211
 DATE PRINTED: 9/26/2017
 TIME: 4:57:14 PM
 # OF ITEMS: 23
 PAGE: 2

TO: DART AEROSPACE LTD.
 ACCTS. PAYABLE
 1270 ABERDEEN STREET
 HAWKESBURY, ON K6A 1K7
 CANADA

ATTN: DIANE BARKER
 Ph: 613.632.3336

SHIP TO: DART AEROSPACE LTD.
 ATTN: RECEIVING
 1270 ABERDEEN STREET
 HAWKESBURY, ON K6A 1K7
 CANADA

INVOICE DATE: 9/26/2017
 ORDER DATE: 9/25/2017
 SHIP DATE: 9/26/2017
 SALES ORDER #: 543817
 CUSTOMER #: 16754

TERMS: NET 30
 CUST PO: PO37865
 FOB: MELBOURNE, FL

WEIGHT:
 # OF BOXES:
 SHIPMENT #: 0

SHIP VIA: 05- FX STNDR OVERNIG

YOUR MONROE ACCOUNT REP: Luis Sepulveda

ITEM	PART NUMBER/DESCRIPTION	SHIPPED	B/O	CD	UNIT PRICE	UOM
8	AN5-30A BOLT UNDRILLED	24.00	0.00	NE		
	MFR: AFC	LOT: 11125		REV: 1		
10	AN832-6D UNION	4.00	0.00	NE		
	MFR: INLAND MACHINE	LOT: 9142				
11	CR3212-4-07 CHERRY RIVET	100.00	0.00	NE		
	MFR: CHERRY	LOT: 87796178		REV: AD		
12	MS20426AD4-6 SOLID RIVET	1.00	0.00	NE		
	MFR: ALLFAST	LOT: S110427003H		REV: 2		
13	MS21042L06 SELF LOCKING NUT	50.00	0.00	NE		
	MFR: AFC	LOT: 21136				
	Control #: 131262-1					

SPECIAL INSTRUCTIONS:

SP17 9-27

We Thank You For Your Continued Business!

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ECAS, LLC dba MONROE AEROSPACE

399 EAST DRIVE MELBOURNE, FL 32904 PH: 800.330.3975 FAX: 321.727.7331



PACKING SLIP

INVOICE #: 614211
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 PAGE: 3

TO: DART AEROSPACE LTD.
 ACCTS. PAYABLE
 1270 ABERDEEN STREET
 HAWKESBURY, ON K6A 1K7
 CANADA

ATTN: DIANE BARKER
 Ph: 613.632.3336

SHIP TO: DART AEROSPACE LTD.
 ATTN: RECEIVING
 1270 ABERDEEN STREET
 HAWKESBURY, ON K6A 1K7
 CANADA

INVOICE DATE: 9/26/2017
 ORDER DATE: 9/25/2017
 SHIP DATE: 9/26/2017
 SALES ORDER #: 543817
 CUSTOMER #: 16754

TERMS: NET 30
 CUST PO: PO37865
 FOB: MELBOURNE, FL

AWB:

WEIGHT:
 # OF BOXES:
 SHIPMENT #: 0

SHIP VIA: 05- FX STNDR OVERNIG

YOUR MONROE ACCOUNT REP: Luis Sepulveda

ITEM	PART NUMBER/DESCRIPTION	SHIPPED	B/O	CD	UNIT PRICE	UOM
14	MS21042L08 SELF LOCKING NUT MFR: AFC LOT: 24350 Control #: 137978-1	100.00	0.00	NE		
15	MS21062L3 NUTPLATE MFR: PAOLO LOT: 58063 Control #: 146882-1	20.00	0.00	NE		
16	MS21069L3K NUTPLATE MFR: PAOLO LOT: 35138 Control #: 108655-7	50.00	0.00	NE		
17	MS21919WDG10 CLAMP MFR: UMPCO LOT: UMP114802A REV: E Control #: 151645-1	20.00	0.00	NE		
18	MS24693S277 SCREW MFR: CRESCENT LOT: 74354 Control #: 118398-1	50.00	0.00	NE		

SPECIAL INSTRUCTIONS:

Sp 17-9-27

We Thank You For Your Continued Business!

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ACCTS. PAYABLE
1270 ABERDEEN STREET
HAWKESBURY, ON K6A 1K7
CANADA

ATTN: DIANE BARKER
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SHIP TO: DART AEROSPACE LTD.
ATTN: RECEIVING
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HAWKESBURY, ON K6A 1K7
CANADA

INVOICE DATE: 9/26/2017
ORDER DATE: 9/25/2017
SHIP DATE: 9/26/2017
SALES ORDER #: 543817
CUSTOMER #: 16754

TERMS: NET 30
CUST PO: PO37865
FOB: MELBOURNE, FL

AWB:

WEIGHT:
OF BOXES:
SHIPMENT #: 0

SHIP VIA: 05- FX STNDR OVERNIG

YOUR MONROE ACCOUNT REP: Luis Sepulveda

ITEM	PART NUMBER/DESCRIPTION	SHIPPED	B/O	CD	UNIT PRICE	UOM
19	MS24694S54 FLAT HEAD SCREW MFR: AFC Control #: 150620-1 LOT: 26254	100.00	0.00	NE		
20	MS24694S55 FLAT HEAD SCREW MFR: AFC Control #: 145342-3 LOT: 22325	100.00	0.00	NE		
21	MS27039-0819 STRUCTURAL SCREW MFR: CRESCENT Control #: 128337-1 LOT: 80838	400.00	0.00	NE		
22	MS27039-1-10 STRUCTURAL SCREW MFR: LFC Control #: 142311-2 LOT: 55166	200.00	0.00	NE		
23	MS27039-1-12 STRUCTURAL SCREW MFR: LFC Control #: 118833-1 LOT: 51294	100.00	0.00	NE		

SPECIAL INSTRUCTIONS:

SPN 9-27

We Thank You For Your Continued Business!

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**PACKING SLIP**

INVOICE #: 614211
DATE PRINTED: 9/26/2017
TIME: 4:57:15 PM
OF ITEMS: 23
PAGE: 5

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ACCTS. PAYABLE
1270 ABERDEEN STREET
HAWKESBURY, ON K6A 1K7
CANADA

ATTN: DIANE BARKER
Ph: 613.632.3336

SHIP TO: DART AEROSPACE LTD.
ATTN: RECEIVING
1270 ABERDEEN STREET
HAWKESBURY, ON K6A 1K7
CANADA

INVOICE DATE: 9/26/2017

TERMS: NET 30

WEIGHT:

SHIP VIA: 05- FX STNDR OVERNIG

ORDER DATE: 9/25/2017

CUST PO: PO37865

OF BOXES:

SHIP DATE: 9/26/2017

FOB: MELBOURNE, FL

SHIPMENT #: 0

SALES ORDER #: 543817

CUSTOMER #: 16754

AWB:

YOUR MONROE ACCOUNT REP: Luis Sepulveda

ITEM	PART NUMBER/DESCRIPTION	SHIPPED	B/O	CD	UNIT PRICE	UOM
24	MS27039-1-16 STRUCTURAL SCREW	100.00	0.00	NE		
	MFR: LFC	LOT: 51295				
	Control #: 119524-1					
25	AN960C10L WASHER S/S	2000.00	0.00	NE		
	MFR: SUPERIOR	LOT: 653465		REV: 21		
	Control #: 155003-1					
	Customer Reference: NAS1149C0332R					
	Alt: NAS1149C0332R WASHER S/S					
26	NAS1149FN616P WASHER	100.00	0.00	NE		
	MFR: ANILLO	LOT: SA4823				
	Control #: 153834-1					

SPECIAL INSTRUCTIONS:

We Thank You For Your Continued Business!

MONROE TAX ID: 47-3784072

ECAS, LLC dba MONROE AEROSPACE

399 EAST DRIVE MELBOURNE, FL 32904 PH: 800.330.3975 FAX: 321.727.7331



MONROE TAX ID: 47-3784072

Invoice

INVOICE #: 614211
DATE PRINTED: 9/26/2017
TIME: 4:56:57 PM
OF ITEMS: 23
PAGE: 1

TO: DART AEROSPACE LTD.
ACCTS. PAYABLE
1270 ABERDEEN STREET
HAWKESBURY, ON K6A 1K7
CANADA

ATTN: DIANE BARKER
Ph: 613.632.3336

SHIP TO: DART AEROSPACE LTD.
ATTN: RECEIVING
1270 ABERDEEN STREET
HAWKESBURY, ON K6A 1K7
CANADA

INVOICE DATE: 9/26/2017 TERMS: NET 30 WEIGHT: SHIP VIA: 05- FX STNDR OVERNIG
ORDER DATE: 9/25/2017 CUST PO: PO37865 # OF BOXES: SHIPMENT #: 0
SHIP DATE: 9/26/2017 FOB: MELBOURNE, FL SALES ORDER #: 543817
CUSTOMER #: 16754 AWB: YOUR MONROE ACCOUNT REP: Luis Sepulveda

ITEM	PART NUMBER/DESCRIPTION	SHIPPED	B/O	CD	UNIT PRICE	UOM	TOTAL AMT
1	AN3-3A BOLT UNDRILLED ECCN#: 9A991 SCHB#: 7318.15.2000 MFR: AFC LOT:25531 REV: 3	150.00	0.00	NE	0.7000	EA	\$105.000
2	AN3C11A BOLT UNDRILLED S/S ECCN#: 9A991 SCHB#: 7318.15.2091 MFR: AFC LOT:22239	30.00	0.00	NE	0.8000	EA	\$24.000
3	AN3C13A BOLT UNDRILLED S/S ECCN#: 9A991 SCHB#: 7318.15.2091 MFR: MAC LOT:75446 REV: 3	25.00	0.00	NE	0.6500	EA	\$16.250
5	AN4-22A BOLT UNDRILLED ECCN#: 9A991 SCHB#: 7318.15.2000 MFR: AFC LOT:22222	20.00	0.00	NE	0.4500	EA	\$9.000
6	AN4-51A BOLT UNDRILLED ECCN#: 9A991 SCHB#: 7318.15.2000 MFR: AFC LOT:14474 REV: 3	50.00	0.00	NE	3.1000	EA	\$155.000
8	AN5-30A BOLT UNDRILLED ECCN#: 9A991 SCHB#: 7318.15.2000 MFR: AFC LOT:11125 REV: 1	24.00	0.00	NE	0.6000	EA	\$14.400

SPECIAL INSTRUCTIONS:

We Thank You For Your Continued Business!

ECAS, LLC dba MONROE AEROSPACE

399 EAST DRIVE MELBOURNE, FL 32904 PH: 800.330.3975 FAX: 321.727.7331



MONROE TAX ID: 47-3784072

Invoice

INVOICE #: 614211
DATE PRINTED: 9/26/2017
TIME: 4:56:58 PM
OF ITEMS: 23
PAGE: 2

TO: DART AEROSPACE LTD.
ACCTS. PAYABLE
1270 ABERDEEN STREET
HAWKESBURY, ON K6A 1K7
CANADA

ATTN: DIANE BARKER
Ph: 613.632.3336

SHIP TO: DART AEROSPACE LTD.
ATTN: RECEIVING
1270 ABERDEEN STREET
HAWKESBURY, ON K6A 1K7
CANADA

INVOICE DATE: 9/26/2017
ORDER DATE: 9/25/2017
SHIP DATE: 9/26/2017
SALES ORDER #: 543817
CUSTOMER #: 16754

TERMS: NET 30
CUST PO: PO37865
FOB: MELBOURNE, FL
AWB:

WEIGHT:
OF BOXES:
SHIPMENT #: 0

SHIP VIA: 05- FX STNDR OVERNIG

YOUR MONROE ACCOUNT REP: Luis Sepulveda

ITEM	PART NUMBER/DESCRIPTION	SHIPPED	B/O	CD	UNIT PRICE	UOM	TOTAL AMT
10	AN832-6D UNION ECCN#: 9A991 SCHB#: 7609.00.0000	4.00	0.00	NE	5.1500	EA	\$20.600
11	MFR: INLAND MACHINE LOT:9142 CR3212-4-07 CHERRY RIVET ECCN#: 9A991.d SCHB#: 8803.30.0010	100.00	0.00	NE	0.5200	EA	\$52.000
12	MFR: CHERRY LOT:87796178 MS20426AD4-6 SOLID RIVET ECCN#: 9A991 SCHB#: 7616.10.3000	1.00	0.00	NE	18.9000	LB	\$18.900
13	MFR: ALLFAST LOT:S110427003H MS21042L06 SELF LOCKING NUT ECCN#: 9A991 SCHB#: 7318.16.0030	50.00	0.00	NE	0.1500	EA	\$7.500
14	MFR: AFC LOT:21136 MS21042L08 SELF LOCKING NUT ECCN#: 9A991 SCHB#: 7318.16.0030	100.00	0.00	NE	0.1500	EA	\$15.000
15	MFR: AFC LOT:24350 MS21062L3 NUTPLATE ECCN#: 9A991 SCHB#: 7318.16.0030	20.00	0.00	NE	1.5600	EA	\$31.200
	MFR: PAOLO LOT:58063						

SPECIAL INSTRUCTIONS:

SP17-9-27

We Thank You For Your Continued Business!

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 CANADA

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 Ph: 613.632.3336

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 ATTN: RECEIVING
 1270 ABERDEEN STREET
 HAWKESBURY, ON K6A 1K7
 CANADA

INVOICE DATE: 9/26/2017	TERMS: NET 30	WEIGHT:	SHIP VIA: 05- FX STNDR OVERNIG
ORDER DATE: 9/25/2017	CUST PO: PO37865	# OF BOXES:	
SHIP DATE: 9/26/2017	FOB: MELBOURNE, FL	SHIPMENT #: 0	
SALES ORDER #: 543817			
CUSTOMER #: 16754	AWB:	YOUR MONROE ACCOUNT REP: Luis Sepulveda	

ITEM	PART NUMBER/DESCRIPTION	SHIPPED	B/O	CD	UNIT PRICE	UOM	TOTAL AMT
16	MS21069L3K NUTPLATE ECCN#: 9A991 SCHB#: 7318.16.0030 MFR: PAOLO LOT:35138	50.00	0.00	NE	0.5800	EA	\$29.000
17	MS21919WDG10 CLAMP ECCN#: EAR99 SCHB#: 7616.10.9090 MFR: UMPCO LOT:UMP114802A REV: E	20.00	0.00	NE	0.6200	EA	\$12.400
18	MS24693S277 SCREW ECCN#: 9A991 SCHB#: 7318.15.4000 MFR: CRESCENT LOT:74354	50.00	0.00	NE	0.0800	EA	\$4.000
19	MS24694S54 FLAT HEAD SCREW ECCN#: 9A991 SCHB#: 7318.15.4000 MFR: AFC LOT:26254	100.00	0.00	NE	0.0800	EA	\$8.000
20	MS24694S55 FLAT HEAD SCREW ECCN#: 9A991 SCHB#: 7318.15.4000 MFR: AFC LOT:22325	100.00	0.00	NE	0.1200	EA	\$12.000
21	MS27039-0819 STRUCTURAL SCREW ECCN#: 9A991 SCHB#: 7318.15.4000 MFR: CRESCENT LOT:80838	400.00	0.00	NE	0.1400	EA	\$56.000

SPECIAL INSTRUCTIONS:

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ATTN: RECEIVING
1270 ABERDEEN STREET
HAWKESBURY, ON K6A 1K7
CANADA

INVOICE DATE: 9/26/2017 TERMS: NET 30 WEIGHT: SHIP VIA: 05- FX STNDR OVERNIG
ORDER DATE: 9/25/2017 CUST PO: PO37865 # OF BOXES: SHIPMENT #: 0
SHIP DATE: 9/26/2017 FOB: MELBOURNE, FL YOUR MONROE ACCOUNT REP: Luis Sepulveda
SALES ORDER #: 543817
CUSTOMER #: 16754 AWB:

ITEM	PART NUMBER/DESCRIPTION	SHIPPED	B/O	CD	UNIT PRICE	UOM	TOTAL AMT
22	MS27039-1-10 STRUCTURAL SCREW ECCN#: 9A991 SCHB#: 7318.15.4000 MFR: LFC LOT:55166	200.00	0.00	NE	0.1200	EA	\$24.000
23	MS27039-1-12 STRUCTURAL SCREW ECCN#: 9A991 SCHB#: 7318.15.4000 MFR: LFC LOT:51294	100.00	0.00	NE	0.0900	EA	\$9.000
24	MS27039-1-16 STRUCTURAL SCREW ECCN#: 9A991 SCHB#: 7318.15.4000 MFR: LFC LOT:51295	100.00	0.00	NE	0.0900	EA	\$9.000
25	AN960C10L WASHER S/S ECCN#: 9A991 SCHB#: 7318.22.0000 MFR: SUPERIOR LOT:653465 REV: 21	2000.00	0.00	NE	0.0200	EA	\$40.000
Alt 26	NAS1149C0332R WASHER S/S NAS1149FN616P WASHER MFR: ANILLO LOT:SA4823	100.00	0.00	NE	0.0200	EA	\$2.000

Customer Reference: NAS1149C0332R

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CERTIFICATE OF CONFORMITY

NO: 614211

BILL TO:

DART AEROSPACE LTD.
ACCTS. PAYABLE
1270 ABERDEEN STREET
HAWKESBURY, ON K6A 1K7

SHIP TO:

DART AEROSPACE LTD.
ATTN: RECEIVING
1270 ABERDEEN STREET
HAWKESBURY, ON K6A 1K7

CUSTOMER PO	SHIP DATE	AIRWAY BILL/TRACKING #
PO37865	9/26/2017	

PART NO:	Description	CND	QTY	S/L		
AN3-3A	BOLT UNDRILLED	NE	150	59	LOT: 25531	MFR: AFC
REV: 3	Customer Reference:					
AN3C11A	BOLT UNDRILLED S/S	NE	30	20	LOT: 22239	MFR: AFC
	Customer Reference:					
AN3C13A	BOLT UNDRILLED S/S	NE	25	22	LOT: 75446	MFR: MAC
REV: 3	Customer Reference:					
AN4-22A	BOLT UNDRILLED	NE	20	23	LOT: 22222	MFR: AFC
	Customer Reference:					
AN4-51A	BOLT UNDRILLED	NE	50	25	LOT: 14474	MFR: AFC
REV: 3	Customer Reference:					
AN5-30A	BOLT UNDRILLED	NE	24	18	LOT: 11125	MFR: AFC
REV: 1	Customer Reference:					
AN832-6D	UNION	NE	4	33	LOT: 9142	MFR: INLAND MACHINE
	Customer Reference:					
CR3212-4-07	CHERRY RIVET	NE	100	33	LOT: 87796178	MFR: CHERRY
REV: AD	Customer Reference:					
MS20426AD4-6	SOLID RIVET	NE	1	46	LOT: S110427003H	MFR: ALLFAST
REV: 2	Customer Reference:					
MS21042L06	SELF LOCKING NUT	NE	50	63	LOT: 21136	MFR: AFC
	Customer Reference:					
MS21042L08	SELF LOCKING NUT	NE	100	60	LOT: 24350	MFR: AFC
	Customer Reference:					

CONDITIONS: NE - New OH-OVERHAULED RP-REPAIRED SV-SERVICEABLE

We hereby certify that the items that are a part of this Purchase Order have been visually & dimensionally found to conform to all applicable standards, drawings & specifications. The liability of ECAS, LLC is limited to replacement of any item which is rejected because of a defect in material or workmanship if notified within 30 days & liability shall not exceed the invoice value. Such replacement shall constitute satisfaction of all liability.

SIGNED:

For and on behalf of ECAS, LLC dba MONROE AEROSPACE

ECAS, LLC dba MONROE AEROSPACE

399 EAST DRIVE MELBOURNE, FL 32904 PH: 800.330.3975



CERTIFICATE OF CONFORMITY

NO: 614211

BILL TO:

DART AEROSPACE LTD.
ACCTS. PAYABLE
1270 ABERDEEN STREET
HAWKESBURY, ON K6A 1K7

SHIP TO:

DART AEROSPACE LTD.
ATTN: RECEIVING
1270 ABERDEEN STREET
HAWKESBURY, ON K6A 1K7

CUSTOMER PO	SHIP DATE	AIRWAY BILL/TRACKING #
PO37865	9/26/2017	

PART NO:	Description	CND	QTY	S/L		
MS21062L3	NUTPLATE	NE	20	23	LOT: 58063	MFR: PAOLO
MS21069L3K	Customer Reference: NUTPLATE	NE	50	21	LOT: 35138	MFR: PAOLO
MS21919WDG10 REV: E	Customer Reference: CLAMP	NE	20	43	LOT: UMP114802A	MFR: UMPCO
MS24693S277	Customer Reference: SCREW	NE	50	14	LOT: 74354	MFR: CRESCENT
MS24694S54	Customer Reference: FLAT HEAD SCREW	NE	100	45	LOT: 26254	MFR: AFC
MS24694S55	Customer Reference: FLAT HEAD SCREW	NE	100	26	LOT: 22325	MFR: AFC
MS27039-0819	Customer Reference: STRUCTURAL SCREW	NE	400	13	LOT: 80838	MFR: CRESCENT
MS27039-1-10	Customer Reference: STRUCTURAL SCREW	NE	200	34	LOT: 55166	MFR: LFC
MS27039-1-12	Customer Reference: STRUCTURAL SCREW	NE	100	34	LOT: 51294	MFR: LFC
MS27039-1-16	Customer Reference: STRUCTURAL SCREW	NE	100	21	LOT: 51295	MFR: LFC
AN960C10L REV: 21	Customer Reference: WASHER S/S	NE	2000	48	LOT: 653465	MFR: SUPERIOR
	Customer Reference: NAS1149C0332R					

CONDITIONS: NE - New OH-OVERHAULED RP-REPAIRED SV-SERVICEABLE

We hereby certify that the items that are a part of this Purchase Order have been visually & dimensionally found to conform to all applicable standards, drawings & specifications. The liability of ECAS, LLC is limited to replacement of any item which is rejected because of a defect in material or workmanship if notified within 30 days & liability shall not exceed the invoice value. Such replacement shall constitute satisfaction of all liability.

SIGNED:

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